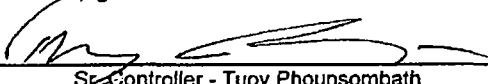


Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 0061-001	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT & LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED March 15, 2013 <hr/> CONTRACT NUMBER AND DATE Prime: EP-S7-05-05 <hr/> REQUISITION / REFERENCE NUMBER PR-R7-13-00111		PAID BY
Payee's Name HydroGeoLogic, Inc. 11107 Sunset Hills Rd. - Suite 400 Reston, Virginia 20190 Address Attn: Tuoy Phounsombath				DATE INV. REC'D <hr/> DISCOUNT TERMS <hr/> PAYEE'S ACCT NO. EPA009-061		
SHIPPED FROM		TO		WEIGHT		GOVT BL NO.
NUMBER/DATE OF ORDER	DATE OF DEL/SERVICE	ARTICLES OR SERVICES	QUAN-TITY	UNIT PRICE COST PER		AMOUNT
	02/06/2013 thru 02/28/2013	TASK ORDER NO.: 0061 I certify that all payments requested are for appropriate purposes and in accordance with agreements set forth in the contract.  Sr. Controller - Tuoy Phounsombath Any questions concerning this invoice should be sent to Vanh Phanthavong at (703) 736-4578 or vphanthavong@hgl.com				\$6,079.70
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$6,079.70
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY: _____ TITLE _____	EXCHANGE RATE = \$ _____ = \$1.00	Differences _____ Amount verified correct for (Signature or initials) _____		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer)			(Title)	
ACCOUNTING CLASSIFICATION						
PD BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of Bank)	
	CASH \$	DATE		PAYEE		
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature is necessary; other wise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs must appear. For example: "John Doe Company, per John Smith, Secretary", or Treasurer", as the case may be.				PER		
				TITLE		

U.S. GOVERNMENT PRINTING OFFICE : 1963 O - 381-526 (8352)

NSN 7540-00-634-4206

PRIVACY ACT STATEMENT

This information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money.

The info. requested is to identify the particular creditor and the amts to be paid. Failure to furnish this info. will hinder discharge of the payment obligation.

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Superfund

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Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET		Voucher No. 0061-001 Schedule No. Sheet No.	
*****COMPANY CONFIDENTIAL*****				Preparation Date: 03/15/2013	
ARTICLES OR SERVICES (Enter description, Item number of contract or Federal supply schedule, and other information deemed necessary)			Quantity	Unit Price Cost Per	Amount
Project Number: EP9061 Project Name: Cherokee County OU8 RR Billing Number: Invoice Number: 0061-001 Invoice Date: 03/15/2013 Customer Info: EPA REGION 7 PLMG/RFMB 11201 Renner Blvd Lenexa, KS 66219			Prime Contract No: EP-S7-05-05 Subcontract No: Period From: 02/06/2013 Period To: 02/28/2013 Task Order Funded Value: \$192,574.54 Cumulative Invoiced to Date: \$6,079.70 Remaining Value: \$186,494.84		
Project Labor Category	Billing Rate	Current Hrs/Units	Cumulative Hrs/Units	Current Dollars	Cumulative Dollars
CLERICAL				0.00	0.00
JR. ENGINEER/SCIENTIST				225.75	225.75
MID ENGINEER/SCIENTIST				5,635.05	5,635.05
SR. ENGINEER/SCIENTIST				218.90	218.90
SR. TECHNICAL CONSULTANT				0.00	0.00
TECHNICIAN				0.00	0.00
Total Labor		54.50	54.50	\$6,079.70	\$6,079.69
Subcontractors				\$0.00	0.00
Travel				\$0.00	0.00
ODCs				\$0.00	0.00
G&A @ [REDACTED] on ODCs and Subcontractors				\$0.00	\$0.00
Amount Invoiced				\$6,079.70	\$6,079.70